

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Industries and Commerce Department – Cell Phones payment for an amount of Rs.8,673/- (Rupees Eight thousand Six hundred and Seventy Three only) towards (BSNL) Call charges for the month November’2024 – Sanctioned – Orders – Issued.

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.Rt.No. 187

Dated: 11-12-2024
Read the following:-

1. G.O.Rt.No.2, IT&C Dept., dt:04.01.2011.
2. Govt. Lr.No.1395/OP/2021-1, dt:13.12.2021
3. Received Online Bills from M/s.BSNL, Hyderabad, dt:07.12.2024 through email.

O R D E R:-

In the reference 2nd read above, the Deputy General Manger, EB Gold, BSNL Bhavan, Hyderabad has been requested to provide (14) new BSNL sim cards for the use of staff of this Department. Accordingly, they have provided (14) new BSNL sim cards for the use of Department.

2) In the reference 3rd read above, Bharat Sanchar Nigam Limited (BSNL), Hyderabad, has forwarded the BSNL cell phone bills of Industries & Commerce Department through Email for an amount of Rs.**8,673/-** towards BSNL Cell Phone call charges, for the period from 01.10.2024 to 31.10.2024.

3) Government after careful examination, sanction is hereby accorded for payment of an amount Rs.8,673/- (Rupees Eight thousand Six hundred and Seventy Three only) towards Cell Phone (BSNL) call charges for the period from 01.11.2024 to 30.11.2024 to the following numbers of Industries and Commerce Department for the month of November’2024.

Parent Account No.598771329

Sl. No.	Telephone No.	Allotted to	Name of the officer	01.11.2024 to 30.11.2024
1	7901091068	Deputy Secretary	A.V.N.Ramesh Kumar	620
2	7901091069	Assistant Secretary	J. Shobha Rani	620
3	7901091070	Assistant Secretary	T. Yadagiri	620
4	7901091073	OP	T.L.Surekha	619
5	7901091074	Vigilance	Abdul Hafeez Shaik	619
6	7901091075	If Cell-L&B	B.Mangamma	619
7	7901091076	IE,Sugar, IFR	B.Srinivas	619
8	7901091077	Mines-I	G.Shravan Kumar	619
9	7901091078	Mines-II	Hamed Hassan	619
10	7901091079	FP & MSME	Ch.Raveender Reddy	619
11	7901091080	IP & INF	B.Srinivas	620
12	7901091081	Textiles	A.karunakar	620
13	7901091082	General	L.Navajanya	620
14	7901091083	PS to Prl. Secy. to Govt.	Ch.Nagamani	620
TOTAL				8673

4) The amount sanctioned in para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges.

5) The Industries and Commerce (OP) Department shall draw the amount in favour of the A.O. (Cash) BSNL, Hyderabad, and credit the same into their Account No.510341000052202, Corporation Bank, Siddiambar Bazar Branch, Hyderabad.

6) This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

JAYESH RANJAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT & CIP

To
The Accounts Officer (Cash), Bharat Sanchar Nigam Limited,, Hyderabad.
The Deputy Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER